Elizabeth K. Flaagan, Esq. **FAEGRE & BENSON LLP** 3200 Wells Fargo Center 1700 Lincoln Street Denver, CO 80203 (303) 607-3694 (303) 607-3600 Facsimile eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	G N 00 5000 (DEG)
Canada Matana Cana	`)	Case No. 09-50026 (REG)
General Motors Corp., et al.,)	,	(Jointly Administered)
Debtors.)	(Jointry Administered)
Decicis.)´	

LIMITED OBJECTION TO NOTICE OF (I) DEBTORS' INTENT TO ASSUME AND ASSIGN CERTAIN EXECUTORY CONTRACTS, UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND (II) CURE AMOUNTS RELATED THERETO (OXBOW CARBON & MINERALS, LLC)

Oxbow Carbon & Minerals, LLC ("Oxbow") submits this limited objection to the Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Nonresidential Real Property and (II) Cure Amounts Related Thereto (the "Motion").

- 1. In the Motion, Debtors state that cure amount or the amount currently due and owing to Oxbow is zero. Oxbow files the within limited objection stating the amount currently due and owing to it by the Debtors is \$33,632.99.
- 2. Attached hereto as Exhibit A and incorporated herein by this reference are the outstanding invoices due and owing under the Oxbow contract which comprise the Oxbow Cure Amount. The total amount of the Oxbow Cure Amount as of the date of this response is \$33,632.99.

WHEREFORE, Oxbow submits this limited objection to the Motion.

Dated: June 12, 2009 /s/ Elizabeth K. Flaagan

Elizabeth K. Flaagan (CO Bar No. 22604)
Faegre & Benson LLP
3200 Wells Fargo Center
1700 Lincoln Street
Denver, CO 80203
(303) 607-3694
(303) 607-3600 Facsimile
eflaagan@faegre.com

Attorneys for Oxbow Carbon & Minerals, LLC

fb.us.4107183.01



INVOICE NO:	EN082996
DATE:	09/01/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYME	NT TERMS			
AT24382 CUSTOMER P.O. NO.	09/01/08	A-7928	BY	CHECK-	NET 30	DAYS	
CUSTOMER P.O. NO.		ÖRDEF	RIDATE	SALES	REP. SHIPPING	G LOCATION FREIGHT	
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WE HEREBY CERTIFY THESE GOODS WERE PRODUCED IT FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REG SECTION 14, THEREOF.



CABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER



INVOICE NO:	EN082761
DATE:	08/05/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TER	MS			•
AT24370 CUSTOMER P.O. NO.	08/05/08	A-7899	BY CF	HECK-NE	T 30 D	AYS	
		ORDER DATE		SALES REP.	SHIPPING LO	CATION FREIGHT	
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	bon & Mineral lections Cent		hicago,	IL 606	593	TOTAL DUE	1,472.00



INVOICE NO:	EN082746
DATE:	08/05/08

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GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TE	RMS			······································
AT24369	08/05/08	A-7898		HECK-NE	T 30 D	AYS	
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Oxbow Car	bon & Minera		hicago	, IL 60	693	TOTAL DUE	US\$ 5,360.00



OXBOW CARBON & MINERALS LLC

1450 Lake Robbins Drive, Suite 320 The Woodlands, TX 77380 (281) 775-4700

INVOICE

INVOICE NO:	EN081659
DATE:	05/19/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADIN	IG NO.	YMENT TEI	RMS				
AT24302 CUSTOMER P.O. NO.	05/13/08	A-77	70 ORDER DATE	BY C	HECK-NE ISALES REP.	T 30 I	DAYS		
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OXBOW CARBON & MINERALS LLC

1450 Lake Robbins Drive, Suite 320 The Woodlands, TX 77380 (281) 775-4700

INVOICE

INVOICE NO:	EN081658
DATE:	05/19/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

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INVOICE NO:	EN082997
DATE:	09/01/08

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GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADIN	IG NO.	AYMENT TE	RMS			
AT24383 CUSTOMER P.O. NO.	09/01/08	A-79	29	BY C	HECK-NE'	r 30 r	AYS	
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	lections Cent		ve, Chi	.cago,	IL 606	93	TOTAL DUE	2,944.00





INVOICE NO:	EN082786
DATE:	08/08/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADIN	NG NO. PA	AYMENT TER	MS					
AT24369 CUSTOMER P.O. NO.	08/08/08	A-79	0.3	BY CF	ECK-NE'	T 30 F	AYS	FREIGHT	·	
S402001 ORDER NO.			08/05/		RT	ΑΤ	1	COLLEC	ŢŢ	
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INVOICE NO:	EN082787
DATE:	08/08/08

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SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

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INVOICE NO:	EN082790
DATE:	08/14/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING	NO. PAYME	NT TERMS		 		
AT24374 CUSTOMER P.O. NO.	08/14/08	A-791	1 BY	CHE	CK-NE'	T 30 D	AYS	
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INVOICE NO:	EN082791	
DATE:	08/14/08	

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIV	ERY TERMS	DATE SHIPPED	BILL OF LADING	NO. PAY	ENT TERMS	3	······································		-		
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INVOICE NO:	EN082621
DATE:	07/24/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING	NO. PA	YMENT TER	RMS		······································		
AT24359 CUSTOMER P.O. NO.	07/24/08	A-788		BY CF	HECK-NE	T 30 D	AYS		
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	ICT DESCRIPTION				QUANTITY	1	UNIT PRICE	AM	OUNT
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	oon & Mineral lections Cent		ve, Chio	cago,	IL 606	593	TOTAL DUE		S\$ 00.00



INVOICE NO:	EN082521	
DATE:	07/17/08	

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SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING NO.	PAYMENT TE	RMS			
AT24346 CUSTOMER P.O. NO.	07/17/08	A-7874	BY C	HECK-NE	T 30 D	AYS	
CUSTOMER P.O. NO.		ORDER DATE		SALES REP.	SHIPPING LO	CATION FREIGHT	
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CC-120 SS Calcined	Pet Coke code on all B	/L's		18.000		335.00	6,030.00
hereunder Thank You Please re Oxbow Car	on behalf o !! mit by check bon & Minera	ls LLC	ate, O	xbow Ca	lcinin	g LLC.	ŬS\$
12799 Col	lections Cen	ter Drive, Ch	nicago	, IL 60	693	TOTAL DUE	6,030.00



INVOICE NO:	EN082522
DATE:	07/17/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERYTERMS	DATE SHIPPED	BILL OF LADI	NG NO.	PAYMEN	TTERMS			
AT24347 CUSTOMER P.O. NO.	07/17/08	A-78	75 IORDER DATE	BY	CHECK-NE	T 30 D	AYS CATION (FREIGHT	·
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	bon & Minera lections Cen		ive, Ch	icag	go, IL 60	693	TOTAL DUE	US\$ 1,472.00



INVOICE NO:	EN082178
DATE:	06/23/08

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SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING	G NO. PAYME	ENT TERMS			
AT24337	06/23/08	A-783	35 B	Y CHECK-	NET 30 C	DAYS	
CUSTOMER P.O. NO.			ORDER DATE	SALES RI	P. SHIPPING LO	CATION FREIGHT	
S402001 ORDER NO.	·	ROUTING	06/19/08	3 RT	TA	COLLEG	CT
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Oxbow Car	bon & Mineral	ls LLC	invoices	and col	lects pa	yments	
hereunder	on behalf of	f its a	ffiliate,	Oxbow (Calcinin	g LLC.	
Thank You							
	mit by check						·
	bon & Mineral lections Cent		wo Chiel	~~ TT /	50603		US\$ 4,020.00
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INVOICE NO: EN082179

DATE: 06/23/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING	G NO. PAYN	ENT TERMS	3			
AT24338 CUSTOMER P.O. NO.	06/23/08	LA-787	36 F	Y CHE	CK-NE	T 30 D	AYS CATION IFREIGHT	
\$402001			06/19/0	1	RT	аплетиосо АТ	COLLE	ር ጥ
ORDER NO.		ROUTING	007 77 77	· · · · · · · · · · · · · · · · · · ·	· 1.\. /	<u> </u>		M.L
E. CHICAG	O IN ICT DESCRIPTION	LCUSTO	MER PICK	UP	QUANTITY	·	UNIT PRICE	AMOUNT
CC-120 BP Calcined Lot#/Barc 25 # BAGS 6 PALLETS	Pet Coke ode on all B	/L's			6.000	ST	368.00	2,208.00
hereunder Thank You Please re	bon & Mineral on behalf of ! mit by check bon & Mineral	f its a to:	invoices ffiliate	and Oxb	collec ow Cal	cts pa Lcinin	yments g LLC.	US\$
	lections Cent		ve, Chic	ago,	IL 606	593	TOTAL DUE	2,208.00



INVOICE NO:	EN082127
DATE:	06/16/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070

DELIV	ERY TERMS	DATE SHIPPED	BILL OF LADI	NG NO.	PAYMEN	T TERMS				···		
	<u> ДТ24328</u> DMER PO NO	06/16/08	A-78	21 ORDER DATE	BY	CHEC	K-NE'	T 30 D	AYS			
CUSTO	OMER P.O. NO.	00,20,00		ÖRDER DATE		SALE	S REP.	SHIPPING LO	CATION	FREIGHT		
OBDE	\$402001		ROUTING	06/0	9/08	R	T	AT		COLLEC	<u> </u>	
OKDE	K NO.		INCOTING.			_						
 	E. CHICAG	CTOESCRIPTION	· CUST	OMER P	ICKU	P	QUANTITY	,	UNI	T PRICE	AM	OUNT
	CC-120 SS Calcined		/I.'s			20	.000	ST	33	5.00	6,	700.00
	20 PALLET		,									
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		bon & Minera										
		on behalf o	f its	affili	ate,	Oxbo	w Cal	lcinin	a rrc	•		
	Thank You	! mit by check	t •									
		mit by check bon & Minera									Ī	JS\$
		lections Cen			hicad	go, I	L 60¢	593	TOTA	LDUE		700.00



INVOICE NO:	EN081826	
DATE:	05/29/08	

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADIN	G NO.	PAYMENT T	ERMS			
AT24310 CUSTOMER P.O. NO.	05/27/08	A7798	3	BY (CHECK-NE	т 30 г	AYS	
1		ľ	ORDER DATE		SALES REP.	SHIPPING LO	,	
S402001 ORDER NO.		ROUTING	05/21	1/08	RT	AT	COLLE	CT
E CHICAG	O IN JOT DESCRIPTION	CUSTO	MER P	ICKUP				
PRODU	JCT DESCRIPTION			 -	QUANTIT	Υ	UNIT PRICE	AMOUNT
CC-120 SS Calcined BOL #: A-	Pet Coke	#: S40)2001		22.000	ST	335.00	7,370.00
		,					-	
hereunder Thank You Please re	mit by check	its a						
	bon & Mineral lections Cent		ve, Ch	icago	, IĻ 60	593	TOTAL DUE	7,370.00



INVOICE NO:	EN081782
DATE:	05/27/08

SOLD TO:

SHIP TO:

GM POWERTRAIN GROUP PO BOX 70 DEFIANCE OH 43512-0070 GM POWERTRAIN GROUP DEFIANCE PLANT 26427 ST RT. 281 EAST DEFIANCE OH 43512-0070

DELIVERY TERMS	DATE SHIPPED	BILL OF LADING	G NO. PA	MENT TERMS	;				
AT24306 CUSTOMER P.O. NO.	05/27/08	A-778	32	BY CHE	CK-NE	T 30 I	DAYS		
		. [0				1			
S402001 ORDER NO.		ROUTING	05/15/	08 I	RT	AT	COLL	ECT	
	TM		OMER PIC	מוזע					
PRODU	O IN ICT DESCRIPTION		WIE B. E. L.	NYE	QUANTITY	7	UNIT PRICE	A	MOUNT
CC-120 SS Calcined	Pet Coke code on all B	/L's #: \$40	02001	1	8.000		335.00		5,030.00
hereunder Thank You Please re Oxbow Car	bon & Minera on behalf o !! mit by check bon & Minera lections Cen	f its a to: ls LLC	affiliat	e Oxb	ow Cai	lcinin			US\$ 030.00